

EXHIBIT A: Unclaimed Creditor/Debtor Refunds on Closed Cases
Office of Glenn Stearns, Chapter 13 Standing Trustee

| Count | Case No. | Debtor | Claimant | Amount | Explanation |
|-------|----------|--------------------------------------|---|------------|--|
| 011 | 05-02074 | Derkonjk, Zoran Derkonjk, Snezana | Mailbu Bay Community Assoc % Rex C Derkonjan 682 W Boughdon Rd #C Bolingbrook IL 60440 | \$12.99 | Check #1368439 & 6259444 not presented within 60 days under \$25.00. |
| 021 | 05-36633 | Terney, David J | David J Terney 26 Hunter Montgomery IL 60538 | \$2.19 | Check #6259492 not presented within 60 days under \$25.00. |
| 031 | 05-30037 | Trigue, Xarmica Trigue, Charmaine | Cliffman PO Box 70923 Charlotte NC 28272-0923 | \$269.94 | Check #1370253 & 1373592 creditor returned funds unable to identify. |
| 041 | 05-22565 | Weber, Matthew Weber, Terri | CT Corporation System 208 S LaSalle St Chicago IL 60604 | \$4,850.00 | Check #1370362 & 1373718 returned unable to locate creditor. |
| 051 | 05-22565 | Weber, Matthew Weber, Terri | CT Corporation System 208 S LaSalle St Chicago IL 60604 | \$3,848.00 | Check #1370362 & 1373718 returned unable to locate creditor. |
| 061 | 05-22565 | Weber, Matthew Weber, Terri | CT Corporation System 208 S LaSalle St Chicago IL 60604 | \$156.00 | Check #1370362 & 1373718 returned unable to locate creditor. |
| 071 | 05-22565 | Weber, Matthew Weber, Terri | CT Corporation System 208 S LaSalle St Chicago IL 60604 | \$241.00 | Check #1370362 & 1373718 returned unable to locate creditor. |
| 081 | 05-18941 | Sloan, John F Sloan, Deanne L | Vicary Memorial Hospital PO Box 933 Bedford Park IL 60499 | \$2,164.93 | Check #1376701 returned unable to locate creditor. |
| 091 | 05-09367 | Page, Anna M | Anna Page % Mayflower Motel 907 Ogden Ave Cicero IL 60614 | \$320.00 | Check #6258815 & 6258849 returned unable to locate debtor. |
| 101 | 04-42819 | Mance, Donny R | Donny R Mance 1123 Pleasant Terrace Aurora IL 60505 | \$2.22 | Check #6259503 not presented within 60 days under \$25.00. |
| 111 | 04-31178 | Rathie, David | Citibank/BP Amoco Recovery Payments 4300 Western Parkway West Des Moines IA 50266 | \$194.06 | Check #1368756 & 6259438 returned unable to locate creditor. |
| 121 | 04-31009 | Olson, Stefan Olson, Heidi | William & Fudge 775 Addison Ave Rock Hill SC 29731 | \$0.01 | Check #6259233 not presented within 60 days under \$25.00. |
| 131 | 04-31009 | Olson, Stefan Olson, Heidi | Leonard Olson 1789 Knox Rd #702E Galesburg IL 61401 | \$0.02 | Check #6259228 not presented within 60 days under \$25.00. |
| 141 | 03-49151 | Krueger, Kathleen | Kathleen Krueger 56 Swan Lane Beecher IL 60401 | \$1.11 | Check #6259875 not presented within 60 days under \$25.00. |

3/16/2007

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|-------|----------|--|---|----------|--|
| 15) | 03-47221 | Juanes, Manuel Juarez, Graciela | Manuel & Graciela Juarez 505 Healdman St Joliet IL 60432 | \$1.97 | Check #6256399 not presented within 60 days under \$25.00. |
| 16) | 03-42037 | Inskip, Gail P | Gail P Inskip 2202 Aldrich Dr Plainfield IL 60544 | \$4.74 | Check #6256338 not presented within 60 days under \$25.00. |
| 17) | 03-36979 | Reynolds, Ronald Reynolds, Donna | Ronald & Donna Reynolds 1325 W Main St Ottawa IL 61350 | \$0.81 | Check #6256919 not presented within 60 days under \$25.00. |
| 18) | 03-32437 | St Phillips, Darwin St Phillips, Sherry | Darwin & Sherry St Phillips 82 Cambridge Ln Glendale Heights IL 60139 | \$454.15 | Check #6256585 & 6256942 not presented within 60 days. |
| 19) | 03-29496 | Santiago, Mariana | Mariana Santiago 110 Warwick St Park Forest IL 60466 | \$0.99 | Check #6256974 not presented within 60 days under \$25.00. |
| 20) | 03-26310 | Wiggins, Maxine | Oak Pathologists 18141 Dixie Way #107 Homewood IL 60430 | \$3.13 | Check #6257591 & 6259126 not presented within 60 days under \$25.00. |
| 21) | 03-24602 | Meyer, John Richard | Gottlieb Memorial Hospital % Feingold & Levy 10 S LaSalle #900 Chicago IL 60603 | \$5.60 | Check #6258517 & 6259661 not presented within 60 days under \$25.00. |
| 22) | 03-06403 | Lucena, Erasmo S | Fiber Credit Card PO Box 1016 Horsham PA 19044 | \$289.21 | Check #1372163 & 1377398 returned unable to locate creditor. |
| 23) | 02-47276 | Wolff, Vincent | GE Money Bank PO Box 960064 Orlando FL 32896-0661 | \$779.71 | Check #1370572 & 1372208 creditor unable to identify account. |
| 24) | 02-42985 | Lewis, Peter S | Peter S Lewis 3610 Melissa Ct Joliet IL 60431 | \$17.86 | Check #6258453 & 6259637 not presented within 60 days under \$25.00. |
| 25) | 02-36486 | Plymouth, Monique R | Monique R Plymouth 2515 Durango Ln #108 Naperville IL 60564 | \$0.68 | Check #6259540 not presented within 60 days under \$25.00. |
| 26) | 02-36608 | Orinch, Joseph | Leba C Younger DDS % Weiss & Michling 2030 N Seminary Ave Rt 47 Woodstock IL 60098 | \$16.96 | Check #6259259 not presented within 60 days under \$25.00. |
| 27) | 02-34470 | Lotten, Cathy A | Charter One Bank 1215 Superior Ave Cleveland OH 44114 | \$48.59 | Check #1371827 & 1370214 not presented within 60 days. |
| 28) | 02-33734 | Sih, Peter Sih, Anna | Peter & Anna Sih 59 N Lake Fox Lake IL 60020 | \$3.06 | Check #6259539 not presented within 60 days under \$25.00. |
| 29) | 02-31351 | Whealey, William Whealey, Bonita | HSBC 1307 E Tower Rd Schamburg IL 60173 | \$228.48 | Check #6261074 creditor unable to identify account. |

3/16/2007

3/16/2007